

Preliminary Draft 2003 Triennial Review Basin Plan Issue List (Unprioritized)

1 Unnamed or Unidentified Waterbodies

Add unnamed or unidentified water bodies to Basin Plan.

Administrative Change

RB Staff

2 Nutrient Objectives for Surface Waters

Develop water quality objectives for nutrients (nitrogen and phosphorous) which are protective of beneficial uses and reflective of natural conditions extant within the San Diego Region.

Water Quality Objective

RB Staff

3 Impacts of Hydromodification on Hydrology

Consider addition of water quality objectives for impacts of hydromodification on hydrology and supporting text.

Water Quality Objective

RB Staff

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Administrative Change

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5 Index of Biotic Integrity

Refine and calibrate the Index of Biotic Integrity (IBI) as draft biological criteria and incorporate the IBI into Regional Board regulatory actions. Consider eventual addition of water quality objectives based on IBI.

Water Quality Objective

RB Staff

6 San Diego Formation

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Project

RB Staff

7 Surface Water and Ground Water Basin Nomenclature

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Administrative Change

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9 Beneficial Use Tables

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Modify existing Beneficial Use Table or add new table to Basin Plan depicting ground water basins showing DWR Basin #, areal extent, depth, storage capacity, and yield.

Project

RB Staff

11 Municipal Groundwater Exclusion Exemption

Clarify definition of municipal groundwater exclusion exemption.

Administrative Change

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Add policy and procedures for section 401 certification based on current regulations and specify basic minimum requirements needed for certification.

Policy

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Administrative Change

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Administrative Change

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15 Text on Regulating Municipal Storm Water

Update text on regulation municipal storm water.

Administrative Change

RB Staff

16 Water Quality Objective for Municipal Storm Water

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Administrative Change

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Restore previous ground water objectives for the Santa Margarita Hydrographic Unit.

Water Quality Objective

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Add regulatory policy on the seasonal opening of coastal lagoon mouths.

Policy

RB Staff

20 General Stream Flow Diversion and In-Stream Treatment Regulatory Policy

Add to a general regulatory policy on stream flow diversion projects and in-stream treatment projects.

Policy

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21 Compliance Time Schedules in NPDES Permits

Add necessary language to the Basin Plan that provides for the establishment of compliance time schedules in NPDES permits.

Project

RB Staff

22 Regulation of Onsite Disposal Systems

Update the Basin Plan to incorporate the regulations or standards adopted pursuant to CWC 13291 (a) and (b).

Project

RB Staff

23 Constructed Wetlands Policy

Add a Constructed Wetlands Policy that clarifies the applicability of water quality objectives to natural and constructed wetlands. Clarify the Regional Board's position on where wetland BMPs may be constructed.

Policy

RB Staff

24 Chapter 15 Section of the Basin Plan

Update/Revise Chapter 15 section of the Basin Plan to reflect new regulations under Title 27.

Administrative Change

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25 Cleanup and Abatement Policy

Update/revise the Cleanup and Abatement Policy to reflect new laws concerning cleanup and abatement options (e.g. brownfields legislation, electronic reporting requirements USTs, etc.).

Administrative Change

RB Staff

26 Site-Specific Water Quality Objective for Dissolved Oxygen

Add site-specific water quality objective for dissolved oxygen for San Diego Bay.

Water Quality Objective

RB Staff

27 Table 2-3 in Basin Plan

Add Famosa Slough to Table 2-3.

Administrative Change

RB Staff

28 Water Quality Objective for Fish Tissue

Add water quality objective for fish tissue (based on MTRLs, FDS Action Levels, USEPA Screening Values).

Water Quality Objective

RB Staff

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29 **Water Quality Objective for Habitat Fragmentation**

Consider addition of water quality objective for habitat fragmentation.

Water Quality Objective

RB Staff

30 **Miscellaneous Text Changes**

Verify and correct as needed name of creek referenced on page 5-54, Footnote 7 (Moonlight versus Cottonwood?). Update list of Region's waterbodies on page 3-26. Correct Endnote D to identify the Township as "14."

Administrative Change

RB Staff

31 **GIS Issues**

Incorporate GIS information into the Basin Plan and correct hydrologic subarea (HSA) boundaries as necessary.

Project

RB Staff

32 **Water Quality Objective Table for HSA 3.14**

Include the groundwater quality objectives for the alluvial aquifer in HSA 3.14 as a separate row in the WQ Objectives table. Currently, these are indicated by footnote R? to the table.

Administrative Change

RB Staff

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Designate Irvine coast near Laguna Beach as an Area of Special Biological Significance (ASBS). This coastline is contiguous with the Irvine coast ASBS in Region 8.

Administrative Change

RB Staff

34 Ground Water Objectives for Nitrate

Review appropriateness of existing ground water objectives for nitrate.

Water Quality Objective

RB Staff

35 Assimilative Capacity and Mixing Zones

Revise and expand discussion on assimilative capacity and mixing zones. Provide clear guidance on allowable discharges.

Project

RB Staff

36 Mission San Diego HSA Ground Water Quality Objective for Iron and Manganese

Evaluate the ground water quality objectives in Mission San Diego Hydrologic Subarea for iron and manganese.

Water Quality Objective

1998 Triennial Review

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37 Basin Plan Map

Update Basin Plan map, incorporate new hydrologic boundaries, and update beneficial uses and water quality objectives to reflect new boundaries.

Project

1998 Triennial Review

38 Water Quality Objective for Dissolved Oxygen in Surface Waters

Clarify the dissolved oxygen objective for inland surface waters and enclosed bays and estuaries.

Water Quality Objective

1998 Triennial Review

39 Water Quality Objectives for Bacteria Indicators

Update and clarify existing water quality objectives for bacteria indicators. Include language clarifying how objectives should be interpreted. Address beach advisory postings and closures.

Water Quality Objective

1998 Triennial Review

40 Anthropogenic Versus Natural Sources of Pollutants

Add language pertaining to anthropogenic versus natural sources of pollutants including controllable water quality factors.

Project

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Develop Chollas Creek TMDL for diazinon and metals.

TMDL

1998 Triennial Review

42 **Rainbow Creek TMDL for Nutrients**

Develop Rainbow Creek TMDL for nutrients.

TMDL

1998 Triennial Review

43 **Water Quality Objective for minerals in Gower HAS**

Evaluate the request for relaxation of mineral objectives in the Gower HSA (7.23).

Water Quality Objective

1998 Triennial Review

44 **Water Quality Objective for Total Dissolved Solids (TDS) in Poway HA, Scripps HA, Miramar HA**

Evaluate the request for relaxation of TDS objective in the Poway HA (6.20), Scripps HA (6.30), and Miramar HA (6.40).

Water Quality Objective

1998 Triennial Review

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45 **San Diego Formation**

Evaluate the beneficial uses for the San Diego Formation.

Beneficial Use

1998 Triennial Review

46 **Vertically Distinct Aquifers**

Develop a procedure for designating beneficial uses or water quality objectives for ground water in vertically distinct aquifers.

Water Quality Objective

1998 Triennial Review

47 **Nitrate Impacts Related to Septic Tank Use**

Develop guidance on the evaluation of nitrate impacts related to septic tank use.

Project

1998 Triennial Review

48 **Water Quality Objectives for the Tijuana Valley HA 11.10**

Evaluate the request for re-evaluation of water quality objectives in the Tijuana Valley Hydrologic Area 11.10.

Water Quality Objective

1998 Triennial Review

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49 Ground Water Beneficial Use Restoration

Evaluate restoration of beneficial uses to ground water in portions of HSA 4.51 and 4.52 between Highway 78 and El Camino Real.

Beneficial Use

1998 Triennial Review

50 Santa Margarita Lagoon TMDL for Nutrients

Develop Santa Margarita Lagoon TMDL for Nutrients.

TMDL

1998 Triennial Review

51 Shelter Island Yacht Basin TMDL for Copper

Develop Shelter Island Yacht Basin TMDL for copper.

TMDL

1998 Triennial Review

52 TMDLs for Contaminated Sediment in San Diego Bay

Develop TMDLs for contaminated sediment in San Diego Bay at the following shoreline locations: US Navy Sub Base, Downtown Anchorage, Chollas Creek, B Street and Broadway Piers, Coronado Bridge, San Diego Naval Station, Seventh Street Channel, and North of 24th Street Marine Terminal. These sites are listed on the section 303(d) list for sediment toxicity and degraded benthic communities.

TMDL

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53 Aliso Creek TMDL for Bacteria Indicators

Develop Aliso Creek TMDL for bacteria indicators including mouth and beach.

TMDL

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54 Low Risk Fuel Cleanup Guidance

Incorporate the April 1, 1996 Interim Guidance on Required Cleanup at Low-Risk Fuel Contaminated Sites into Basin Plan.

Project

1998 Triennial Review

55 Risk Assessment in Cleanup and Abatement Policy

Rewrite the discussion of risk assessment in section VI.A.5 of the Cleanup and Abatement Policy.

Project

1998 Triennial Review

56 Pollution Prevention Policy

Develop and add a broad-based Pollution Prevention Policy to Basin Plan.

Policy

RB Staff

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57 **TMDL Introductory Text**

Add introductory text to Chapter 4 to accommodate incorporation of TMDLs into Basin Plan.

Administrative Change

RB Staff

58 **Potential Versus Existing Beneficial Uses**

Convert potential beneficial uses to existing beneficial uses as appropriate.

Beneneficial Use

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59 **Water Quality Objective for Flow**

Consider addition of water quality objective for flow into Basin Plan.

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Water Quality Objective

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61 Modification of Boundary with Region 8

Consider Region 8's request to modify the Regional Board boundary at Diamond Valley Lake Recreation East Marina.

Project

RB Staff

62 Underlying Basis for Water Quality Objectives

Identify the underlying source or criteria upon which each water quality objective is based (e.g., USEPA CTR criteria).

Administrative Change

RB Staff

63 Water Quality Objectives for Priority Pollutants

Consider adoption of water quality objectives for priority pollutants based on Federal CTR criteria. Revise water quality objectives and text for toxic pollutants on page 3-16 of the Basin Plan.

Water Quality Objective

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64 Water Quality Objective for Toluene

Delete the " in excess of 1 mg/l" water quality objective for toluene on page 3-10 of Basin Plan. This objective is duplicative with Title 22 objective.

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65 **Water Reclamation Text**

Revise Table 4-6 in Basin Plan describing water reclamation projects.

Administrative Change

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66 **Prohibition No. 4**

Evaluate/clarify Prohibition No. 4 regarding recycled water discharges on page 4-15 of Basin Plan.

Administrative Change

RB Staff

67 **Chapter 1 of Basin Plan**

Update and revise Chapter 1 of Basin Plan.

Administrative Change

RB Staff

68 **Appendix C of Basin Plan**

Delete Appendix C of Basin Plan.

Administrative Change

RB Staff

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Administrative Change

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Administrative Change

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Administrative Change

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